

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13- Budget Release Order for an amount of Rs.**2,50,00,000/-** to the Director of NIMS, AP, Hyderabad towards 1<sup>st</sup> installment from the B.E. 2012-13 (Plan) – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 779**

**Dated 19-05-2012**

**Read :-**

G.O.Rt.No.2378, Finance(Expr.Medical&Health.I) Dept, dated 07.05.2012.

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical & Health –I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.2,50,00,000/- (Rupees two crores and fifty lakhs only) from the B.E. Provision 2012-13 (Plan) towards 1<sup>st</sup> installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in BE 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Assistance to NIMS for payment of BPL families not covered under Aarogyasri <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AS to Govt. HMFWD Dept <b>Remarks:</b> Adjustment to PD A/c NO. 195									
1.	2210-01-796-11-47-310-312	V	66,00	---	---	66,00	---	16,50	49,50
<b>Scheme Name:</b> Assistance to NIMS for payment of BPL families not covered under Aarogyasri <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AS to Govt. HMFWD Dept <b>Remarks:</b> Adjustment to PD A/c NO. 195									
2	2210-01-110-11-47-310-312	V	7,72,00	---	---	7,72,00	---	1,93,00	5,79,00
<b>Scheme Name:</b> Assistance to NIMS treatment of BPL families not covered under Aarogyasri <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AS to Govt. HMFWD Dept <b>Remarks:</b> Adjustment to PD A/c NO. 195									
3	2210-01-789-11-47-310-312	V	1,62,00	---	---	1,62,00	---	40,50	1,21,50
	Total		10,00,00	---	---	10,00,00	---	2,50,00	7,50,00

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, A.P., Hyderabad  
The Accountant General (A&E), A.P., Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad

(P.T.O.)

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Copy to:  
The Finance (Expr. M&H-I) Department  
The HM & FW (OP.II) Department,  
A.P. Secretariat, Hyderabad.  
The Financial Advisor, HM & FW Department  
SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER